

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Finance (W&P) Department – Purchase of Black Print Catridge for the printer use in the peshi of DFA & EODS, Finance (W&P) Department – Sanction of Rs.950/- to Compusun Technologies, Hyderabad – Orders – Issued.

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FINANCEN (W&P-OP) DEPARTMENT

**G.O.Rt.No. 159**

**Dated.07.04.2014**  
**Read the following:**

1. G.O. (P) No.703, General Administration (AR&T.I) Department, dt.04.12.1978.
2. G.O.Ms.No.100, General Administration (AR&T.I) Department, dt.18.03.2000.
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR) Department, dt.21.10.2000.
4. From Compusun Technologies, Hyderabad, Bill No.2702, dt.01.04.2014.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.950/-(Rupees Nine Hundred and Fifty Only) to Compusun Technologies, Hyderabad towards purchase of Black print catridge for the printer used in the peshi of Deputy Financial Adviser & Ex-Officio Deputy Secretary to Government, Finance (W&P) Department.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of account “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130 – Office Expenses – 132 – Other Office expenses”.

3. The Finance (W&P – Claims) Department shall credit the amount sanctioned in para (1) above to the bank account of Compusun Technologies, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ  
DEPUTY FINANCIAL ADVISER & EX-OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT

To  
Compusun Technologies, Hyderabad.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER